

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Alex Clark
President
October 1, 2023 to December 31, 2023

1) Travel expenses

* "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel

** "Incidentals" includes registration fees, telephone calls, internet charges, etc.

*** "Recovery" refers to reimbursements from external parties

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
July 7, 2023	Flight to Calgary Cancelled (refund)	\$ (661.76)	-	-	-	-	-	\$ (661.76)
May 1 to October 23, 2023	Business meetings	303.71	-	-	-	-	-	303.71
June 1 to June 30, 2023	Business Meetings	345.00	-	-	-	-	-	345.00
July 1 to July 31, 2023	Business Meetings	109.10	-	-	-	-	-	109.10
July 6 to July 11, 2023	Various meetings in Calgary	214.43	2,016.36	-	-	-	-	2,230.79
July 1 to August 30, 2023	Business Meetings	416.06	-	-	-	-	-	416.06
October 10, 2023	Business Meetings	-	-	-	-	35.90	-	35.90
November 14, 2023	Interviews	-	-	-	-	103.18	-	103.18
		\$ 726.54	\$ 2,016.36	\$ -	\$ -	\$ 139.08	\$ -	\$ 2,881.98